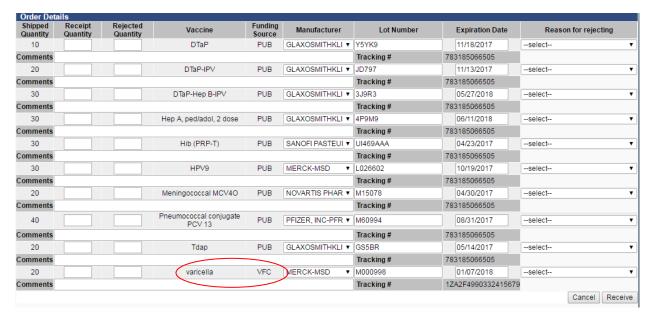
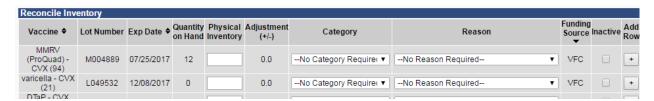
## Correcting Funding Sources for Direct Ship Vaccines in CHIRP

Direct ship vaccines, Varivax and ProQuad, have to be assigned different funding codes on the CDC level for order approval. The code will either be VFC or State.

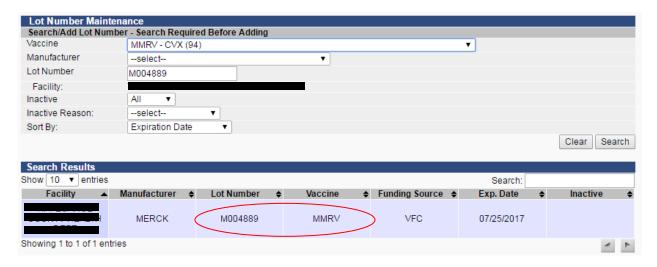
When the shipment upload happens, the funding codes come over with what was assigned at the time of the order. This cannot be changed on the Order Receive screen.



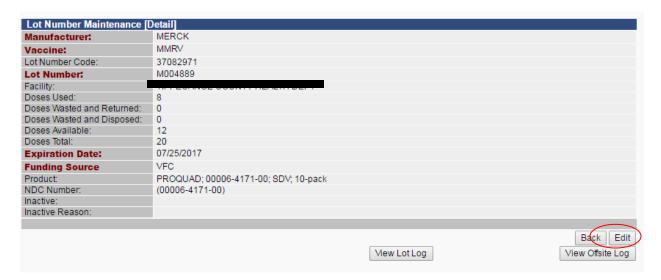
The direct ship vaccine will be added to the inventory as either VFC or State but this does need to be chagned for proper decrementing.



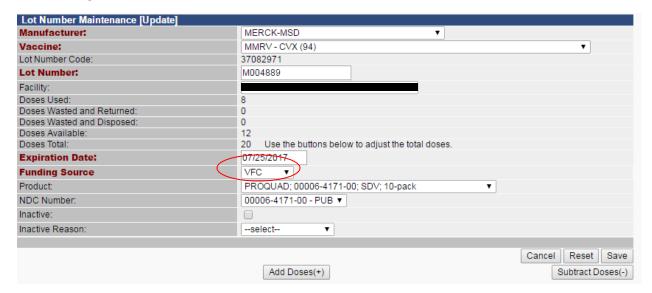
The funding code/source should be changed after the vaccine has been received by going into Search/Add under Lot Numbers. Search for the vaccine and click on the correct one:



## Choose to Edit the Lot Number:



## Find Funding Source:



Choose PUB from the drop down list and save the changes.

